



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304
Telephone: 716-297-6150 Facsimile: 716-297-2265

ENCORE Environmental Consortium LLC
c/o Arcadis - Amy Walters
6723 Towpath Road
P.O. Box 66
Syracuse, NY. 13214-0066

Invoice # : 226979
Project : 017307
Project Name : Fairfax I & II/ Soil & GW Sampling
Invoice Group : 18
Invoice Date : 12/09/2009
Purchase Order : 29 / 03
Richards / CRA - Phil Harvey

Attention: David Favero

TERMS: Net 30 Days. Service Charge of 1½% per month payable on overdue accounts.

For Professional Services Rendered through: 11/29/2009

		Current Billings
Phase : 095011 -- Fairfax - TMW 130 Soil & Water		
Task : 0001 -- Data Validation / Analytical Setup		
	LABOR	921.25
	Task Total	921.25
Task : 0002 -- Database (New Data)		
	LABOR	242.03
	Task Total	242.03
Task : 0004 -- Analytical Lab Costs		
	SUBCONTRACTOR	6,095.00
	Task Total	6,095.00
	Phase Total	7,258.28
	Current Invoice	7,258.28
Fee :		118,968.45
Prior Billings :		100,288.41
Current Billings :		7,258.28
Total Billings :		107,546.69
Billing Amount		7,258.28
Total Current Invoice		7,258.28
Amount Due This Invoice:		7,258.28

Denise R. Anderson

REMITTANCE ADDRESS
Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER



Worldwide Engineering, Environmental, Construction, and IT Services

Attn: Amy Walters
 ENCORE, LLC
 6723 Township Road
 P.O. Box 66
 Syracuse, NY 13214-0066

Invoice #: 226979
 Page 1 of 2
 Invoice Date: Wed 12/9/09
 Dates Covered: October 26, 2009 - November 29, 2009
 Work Assigned Date: Fri 6/1/01

WBS	Task Description	Consultant	Budget Type	Original Budget	Change	Total Budget	Previous Invoice	Current Invoice	Total Invoiced	Remaining Budget
2.03.095.03.1.199	10% Contingency	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.1.199.01	Project Coordination, Planning, Meetings with GM & KDHE (CRA#1)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.2.202.04.02	Implement Field Work Associated with the Pre-Design Studies (CRA#5)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.2.202.04.05	Fairfax II Oversight Work of LBG/Williams (CRA#7)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.2.202.04.08	Fairfax I Confirmatory Sampling Program (CRA#8)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.2.202.06.19	MW-103 Area Waste Disposal (CRA #19) [Direct Bill Disposal Cost to GM]	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.2.202.07.03	Compile Field Data, Evaluate Findings, Analyze Options, Prepare Reports for Develop Database for Fairfax I & II	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.2.202.07.04	Monitoring Wells (CRA#9)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.2.202.07.05	VRP Application & Report for Fairfax I Parcel (CRA#14)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.2.202.07.06	VRP Application & Report for Truck Terminal Parcel (CRA#13)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.3.302.01.04	Develop FS & Alternative Analysis of Soil Treatment Options (CRA#2)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.3.304.01	Negotiations and Revisions to VCI Work Plan based upon KDHE	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.3.305.01.01	MW-103 Area Planning/Work Plans/Engineering Design (CRA#16)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.3.305.01.03	MW-103 Area Field Work/Field Studies (CRA#17)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.3.305.01.05	MW-103 Area Evaluate Findings, Analyze Options, & Prepare Reports	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.3.305.02.01	Preparation of Pre-Design Work Plan (and supporting documents) for Laboratory Analysis (MW-103 Area)(CRA#10)(SSOW 095001-005, Data Validation/Setup (MW-103 Area)(CRA#11)(SSOW 095001-005, Data Management, New Data (MW-103 Area)(CRA#12)(SSOW MW-103 Area Proj. Mgmt., Coord., Mfgs & Discussions w/GM & KDHE LLC Admin Fee	CRA LAB	GMP	\$0.00	\$0.00	\$41,013.50	\$37,906.05	\$0.00	\$37,906.05	\$3,107.45
2.03.095.03.3.310.01		CRA LAB	GMP	\$0.00	\$0.00	\$13,565.50	\$13,561.61	\$0.00	\$13,561.61	\$23.89
2.03.095.03.3.310.02		CRA LAB	GMP	\$0.00	\$0.00	\$7,789.57	\$6,304.09	\$0.00	\$6,304.09	\$1,485.48
2.03.095.03.3.310.03		CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.3.399.15		ENCORE LLC	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.7.700				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submitted By: *[Signature]* Date: 12/17/09
 Signature: Denise Anderson
 Team Leader Approval: _____ Date: _____
 ENCORE V.P. Approval: _____ Date: _____
 ENCORE President Approval: _____ Date: _____

Total Budget Amount: \$118,968.45
 Current Invoice Amount: \$7,258.28
 Budget Remaining: \$11,421.76

Attn: Amy Walters
 ENCORE, LLC
 6723 Towpath Road
 P.O. Box 66
 Syracuse, NY 13214-0066

ENCORE Consultant Invoice
CRA LAB

Former Fairfax Plant I and II, Site #095-Favero-#1289
Additional Activities Related to Investigations, Proj Memo #029
 (Through Change Order 16)

Invoice #: **226979**
 Page 2 of 2
 Invoice Date: **Wed 12/9/09**
 Dates Covered: **October 26, 2009 - November 29, 2009**
 Work Assigned Date: **Fri 6/1/01**

WBS	Task Description	Consultant	Budget Type	Original Budget	Change	Total Budget	Previous Invoice	Current Invoice	Total Invoiced	Remaining Budget
2.03.095.03.7.704	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	WMI	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.04.2.202.01.24	Prepare TMW-130 Investigation Work Plan (CRA #24)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.04.2.202.04.25	TMW-130 Investigation Field Work/Field Studies (CRA #25)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.04.2.202.06.26	TMW-130 Area Waste Disposal (CRA #26) (Direct Bill Disposal Cost to GM)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.04.2.202.08.27	Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM - TMW-130 Area Remediation System Design (CRA # 36)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.04.3.305.03.01	Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE - TMW-130 Laboratory Analysis - TMW-130 Area (CRA #20)(SSOW 095006, 095009)	CRA LAB	GMP	\$0.00	\$15,751.00	\$15,751.00	\$6,368.00	\$6,095.00	\$12,463.00	\$3,288.00
2.03.095.04.3.310.01	Data Validation/Lab Setup - TMW-130 Area (CRA #21)(SSOW 095006, Database Management - TMW-130 Area (CRA #22)(SSOW 095006, Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	CRA LAB	GMP	\$0.00	\$5,766.37	\$5,766.37	\$3,353.65	\$921.25	\$4,274.90	\$1,491.47
2.03.095.04.3.310.03	Qtrly GW Monitoring-Preparation of Work Plan (CRA#28)	CRA LAB	GMP	\$0.00	\$3,009.39	\$3,009.39	\$2,030.19	\$242.03	\$2,272.22	\$737.17
2.03.095.04.7.704	Qtrly GW Monitoring-Field Work/Studies; 4 Qtrs (CRA #30)	WMI	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.2.202.01.28	Qtrly GW Monitoring-Waste Disposal; 4 Qtrs (CRA #31)(Direct Bill Disposal Findings, Analyze Options, & Prepare Qtrly GW Monitoring-Proj. Mgmt., Coord., Mtgs & Discussions w/GM & Qtrly GW Monitoring-Laboratory Analysis; 4 Qtrs (CRA #33)(SSOW Qtrly GW Monitoring-Data Validation; 4 Qtrs (CRA #34)(SSOW Qtrly GW Monitoring-Database Management; 4 Qtrs (CRA Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.2.202.04.30	Qtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Qtrly GW Monitoring-Proj. Mgmt., Coord., Mtgs & Discussions w/GM & Qtrly GW Monitoring-Laboratory Analysis; 4 Qtrs (CRA #33)(SSOW Qtrly GW Monitoring-Data Validation; 4 Qtrs (CRA #34)(SSOW Qtrly GW Monitoring-Database Management; 4 Qtrs (CRA Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.2.202.06.31	Qtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Qtrly GW Monitoring-Proj. Mgmt., Coord., Mtgs & Discussions w/GM & Qtrly GW Monitoring-Laboratory Analysis; 4 Qtrs (CRA #33)(SSOW Qtrly GW Monitoring-Data Validation; 4 Qtrs (CRA #34)(SSOW Qtrly GW Monitoring-Database Management; 4 Qtrs (CRA Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.2.202.09.32	Qtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Qtrly GW Monitoring-Proj. Mgmt., Coord., Mtgs & Discussions w/GM & Qtrly GW Monitoring-Laboratory Analysis; 4 Qtrs (CRA #33)(SSOW Qtrly GW Monitoring-Data Validation; 4 Qtrs (CRA #34)(SSOW Qtrly GW Monitoring-Database Management; 4 Qtrs (CRA Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.2.299.29	Qtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Qtrly GW Monitoring-Proj. Mgmt., Coord., Mtgs & Discussions w/GM & Qtrly GW Monitoring-Laboratory Analysis; 4 Qtrs (CRA #33)(SSOW Qtrly GW Monitoring-Data Validation; 4 Qtrs (CRA #34)(SSOW Qtrly GW Monitoring-Database Management; 4 Qtrs (CRA Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.2.210.01	Qtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Qtrly GW Monitoring-Proj. Mgmt., Coord., Mtgs & Discussions w/GM & Qtrly GW Monitoring-Laboratory Analysis; 4 Qtrs (CRA #33)(SSOW Qtrly GW Monitoring-Data Validation; 4 Qtrs (CRA #34)(SSOW Qtrly GW Monitoring-Database Management; 4 Qtrs (CRA Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	CRA LAB	GMP	\$0.00	\$22,765.00	\$22,765.00	\$21,648.00	\$0.00	\$21,648.00	\$1,117.00
2.03.095.05.2.210.02	Qtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Qtrly GW Monitoring-Proj. Mgmt., Coord., Mtgs & Discussions w/GM & Qtrly GW Monitoring-Laboratory Analysis; 4 Qtrs (CRA #33)(SSOW Qtrly GW Monitoring-Data Validation; 4 Qtrs (CRA #34)(SSOW Qtrly GW Monitoring-Database Management; 4 Qtrs (CRA Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	CRA LAB	GMP	\$0.00	\$4,628.73	\$4,628.73	\$4,612.47	\$0.00	\$4,612.47	\$16.26
2.03.095.05.2.210.03	Qtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Qtrly GW Monitoring-Proj. Mgmt., Coord., Mtgs & Discussions w/GM & Qtrly GW Monitoring-Laboratory Analysis; 4 Qtrs (CRA #33)(SSOW Qtrly GW Monitoring-Data Validation; 4 Qtrs (CRA #34)(SSOW Qtrly GW Monitoring-Database Management; 4 Qtrs (CRA Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	CRA LAB	GMP	\$0.00	\$4,659.39	\$4,659.39	\$4,504.35	\$0.00	\$4,504.35	\$155.04
2.03.095.05.7.704	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	WMI	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$118,968.45	\$118,968.45	\$100,288.41	\$7,258.28	\$107,546.69	\$11,421.76

Submitted By: CRA LAB Date: 12/17/09

Signature: Denise Anderson

Team Leader Approval: _____ Date: _____
 ENCORE V.P. Approval: _____ Date: _____
 ENCORE President Approval: _____ Date: _____

Total Budget Amount: **\$118,968.45**
 Current Invoice Amount: **\$7,258.28**
 Budget Remaining: **\$11,421.76**

ENCORE Cost Performance Analysis

Invoice # 226979
Page 1 of 2
Reporting Date: Wed 12/9/09

Vendor Name: CRA LAB
Site Name: Former Fairfax Plant I and II, Site #095-Favero #1289
Project: Additional Activities Related to Investigations, Proj Memo #029

YBS	Task Description	Consultant	Budget Type	Original Budget	Approved Changes	Total Budget	Previous Invoice Amt	Current Invoice Amt	Invoiced to Date	Accrued Costs	% Spent	% Complete	EV	Cost Variance %
2.03.095.03.1.199	10% Contingency	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.1.199.01	Project Coordination, Planning, Meetings with GM & KDHE (CRA#1)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.2.202.04.02	Implement Field Work Associated with the Pre-Design Studies (CRA#5)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.2.202.04.05	Fairfax II Oversight Work at LBG/Williams (CRA#7)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.2.202.04.08	Fairfax I Confirmatory Sampling Program (CRA#8)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.2.202.06.19	MW-103 Area Waste Disposal (CRA #19) (Direct BM Disposal Cost to GM not complete Field Data, Evaluate Findings)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.2.202.07.03	Analyze Options, Prepare Reports for GM & Monitor Wells (CRA#9)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.2.202.07.04	VRP Application & Report for Fairfax I Parcel (CRA#14)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.2.202.07.05	VRP Application & Report for Fairfax I Parcel (CRA#13)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.3.302.01.04	Develop FS & Alternative Analysis of Soil Treatment Options (CRA#2)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.3.304.01	Negotiations and Revisions to YCI Work Plan based upon KDHE Comment (CRA#4)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.3.305.01.01	MW-103 Area Planning/Work Plans/Engineering Design (CRA#16)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.3.305.01.03	MW-103 Area Field Work/Field Studies (CRA#17)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.3.305.01.05	MW-103 Area Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM Preparation of Pre-Design Work Plan (and supporting documents) for submit to Laboratory Analysis (MW-103 Area) (CRA#10) (SSOW 095001-005, Data Validation Lab Setup (MW-103 Area) (CRA#11) (SSOW 095001-005, Data Management, New Data (MW-103 Area) (CRA#12) (SSOW 095001-0005, MW-103 Area Prof. Mgmt., Coord., Migs & Discussions w/GM & KDHE (CRA #15) LLC Admin Fee	CRA LAB	GMP	\$0.00	\$41,013.50	\$41,013.50	\$37,906.05	\$0.00	\$37,906.05	\$0.00	92.4%	93%	\$38,142.56	-0.6%
2.03.095.03.3.310.02	Data Validation Lab Setup (MW-103 Area) (CRA#11) (SSOW 095001-005, Data Management, New Data (MW-103 Area) (CRA#12) (SSOW 095001-0005, MW-103 Area Prof. Mgmt., Coord., Migs & Discussions w/GM & KDHE (CRA #15) LLC Admin Fee	CRA LAB	GMP	\$0.00	\$13,585.50	\$13,585.50	\$13,581.61	\$0.00	\$13,581.61	\$0.00	99.8%	99%	\$13,449.65	0.8%
2.03.095.03.3.310.03	Data Management, New Data (MW-103 Area) (CRA#12) (SSOW 095001-0005, MW-103 Area Prof. Mgmt., Coord., Migs & Discussions w/GM & KDHE (CRA #15) LLC Admin Fee	CRA LAB	GMP	\$0.00	\$7,789.57	\$7,789.57	\$6,304.09	\$0.00	\$6,304.09	\$0.00	80.9%	81%	\$6,309.55	-0.1%
2.03.095.03.3.399.15	MW-103 Area Prof. Mgmt., Coord., Migs & Discussions w/GM & KDHE (CRA #15) LLC Admin Fee	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.7.700	Waste Disposal Cost not included in Phase Work (WMT Direct BM to GM)	ENCORE LLC	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.7.704	Prepare TMW-130 Investigation Work Plan (CRA #24)	WMT	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.04.2.202.01.24	TMW-130 Investigation Field Work/Field Studies (CRA #25)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.04.2.202.04.25	TMW-130 Area Waste Disposal (CRA #26) (Direct BM Disposal Cost to GM not complete Findings, Analyze Options, & Prepare Reports for KDHE & GM - (CRA # 36)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.04.2.202.06.26	Prof. Mgmt., Coord., Migs & Discussions w/GM & KDHE - TMW-130 Area (CRA #23)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.04.2.202.08.27	Laboratory Analysis - TMW-130 Area (CRA #20) (SSOW 095006, 095009, 095011)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.04.3.305.03.01	Data Validation Lab Setup - TMW-130 Area (CRA #21) (SSOW 095006, 095009, 095011)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.04.2.299.23	Laboratory Analysis - TMW-130 Area (CRA #20) (SSOW 095006, 095009, 095011)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.04.3.310.01	Database Management - TMW-130 Area (CRA #22) (SSOW 095006, 095009, 095011)	CRA LAB	GMP	\$0.00	\$15,751.00	\$15,751.00	\$6,368.00	\$6,095.00	\$12,463.00	\$0.00	79.1%	79%	\$12,443.29	0.2%
2.03.095.04.3.310.02	Database Management - TMW-130 Area (CRA #22) (SSOW 095006, 095009, 095011)	CRA LAB	GMP	\$0.00	\$6,766.37	\$6,766.37	\$3,353.65	\$921.25	\$4,274.90	\$0.00	74.1%	74%	\$4,267.11	0.2%
2.03.095.04.3.310.03	Database Management - TMW-130 Area (CRA #22) (SSOW 095006, 095009, 095011)	CRA LAB	GMP	\$0.00	\$3,009.39	\$3,009.39	\$2,030.19	\$242.03	\$2,272.22	\$0.00	75.5%	76%	\$2,287.14	-0.7%

The Undersigned certifies that: The charges shown are accurate and % Complete are accurate

Denise Anderson *Denise Anderson* 12/17/09
Date Signed

ENCORE Cost Performance Analysis

Vendor Name: CRA LAB
 Site Name: Former Fairfax Plant I and II, Site #095-Favero-#1289
 Project: Additional Activities Related to Investigations, Proj Memo #029

invoice # 226979
 Page 2 of 2
 Reporting Date: Wed 12/9/09

WBS	Task Description	Consultant	Budget Type	Original Budget	Approved Changes	Total Budget	Previous Invoice Amt	Current Invoice Amt	Invoiced to Date	Accrued Costs	% Spent	% Complete	EV	Cost Variance %
2.03.095.04.7.04	Waste Disposal Cost not included in Phase Work (WMT Direct Bill to GM)	WMT	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.05.2.202.01.28	Qtrly GW Monitoring Preparation of Work Plans (CRA#28)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.05.2.202.04.30	Qtrly GW Monitoring-Field Work/Studies, 4 Qtrs (CRA #30)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.05.2.202.06.31	Qtrly GW Monitoring-Waste Disposal, 4 Qtrs (CRA #31)(Direct Bill Disposal Cost to Analyze Options & Prepare Reports for	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.05.2.202.08.32	Qtrly GW Monitoring-Field Work/Studies, 4 Qtrs (CRA #30)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.05.2.299.29	Qtrly GW Monitoring-Field Work/Studies, 4 Qtrs (CRA #30)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.05.2.210.01	Qtrly GW Monitoring-Laboratory Analysis, 4 Qtrs (CRA #33)(SSOW 095007.095010)	CRA LAB	GMP	\$0.00	\$22,765.00	\$22,765.00	\$21,648.00	\$0.00	\$21,648.00	\$0.00	95.1%	95%	\$21,626.75	0.1%
2.03.095.05.2.210.02	Qtrly GW Monitoring-Data Validation, 4 Qtrs (CRA #34)(SSOW 095007.095010)	CRA LAB	GMP	\$0.00	\$4,628.73	\$4,628.73	\$4,612.47	\$0.00	\$4,612.47	\$0.00	99.6%	99%	\$4,582.44	0.7%
2.03.095.05.2.210.03	Qtrly GW Monitoring-Database Management, 4 Qtrs (CRA #35)(SSOW 095007.095010)	CRA LAB	GMP	\$0.00	\$4,659.39	\$4,659.39	\$4,504.35	\$0.00	\$4,504.35	\$0.01	96.7%	97%	\$4,519.61	-0.3%
2.03.095.05.7.704	Waste Disposal Cost not included in Phase Work (WMT Direct Bill to GM)	WMT	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
				\$0.00	\$118,968.45	\$118,968.45	\$100,288.41	\$7,258.28	\$107,546.59	\$0.00			\$107,628.10	

The Undersigned certifies that: The charges shown are accurate, and % Complete are accurate.


 Denise Anderson
 Date Signed: 12/9/09

ENCORE Project Tracking and Schedule as of
November 29, 2009
Invoice # 226979

Vendor Name CRA LAB
Proj Memo #029 Site #095-Favero-#1289
Job Description Former Fairfax Plant I and II
Date Work Assigned: Fri 6/11/01

ID	WBS	Task Name	Consultant	Original Budget	Approved Changes	Total Budget	Duration	Start
7	2.03.095.03.1.199	10% Contingency	CRA	\$0.00	\$0.00	\$0.00	1979 days	Wed 5/31/00
8	2.03.095.03.1.199.01	Project Coordination, Planning, Meetings with GM & KDHE (CRA#1)	CRA	\$0.00	\$0.00	\$0.00	796 days	Mon 12/13/04
12	2.03.095.03.2.202.04.02	Implement Field Work Associated with the Pre-Design Studies (CRA#5)	CRA	\$0.00	\$0.00	\$0.00	30 days	Mon 4/19/04
13	2.03.095.03.2.202.04.05	Fairfax II Overtight Work of LBG/Williams (CRA#7)	CRA	\$0.00	\$0.00	\$0.00	1228 days	Thu 4/17/03
14	2.03.095.03.2.202.04.08	Fairfax I Contaminatory Sampling Program (CRA#6)	CRA	\$0.00	\$0.00	\$0.00	1228 days	Thu 4/17/03
16	2.03.095.03.2.202.06.19	MW-103 Area Waste Disposal (CRA #19) (Direct Bilt Disposal Cost to GM not included)	CRA	\$0.00	\$0.00	\$0.00	423 days	Mon 5/21/07
18	2.03.095.03.2.202.07.03	Complete Field Data, Evaluate Findings, Analyze Options, Prepare Reports for GM & KDHE Reports (CRA#6)	CRA	\$0.00	\$0.00	\$0.00	837 days	Mon 5/17/04
19	2.03.095.03.2.202.07.04	Develop Database for Fairfax I & II Monitoring Wells (CRA#9)	CRA	\$0.00	\$0.00	\$0.00	1228 days	Fri 12/17/99
20	2.03.095.03.2.202.07.05	VRP Application & Report for Fairfax I Parcel (CRA#14)	CRA	\$0.00	\$0.00	\$0.00	866 days	Mon 5/2/05
21	2.03.095.03.2.202.07.06	VRP Application & Report for Truck Terminal Parcel (CRA#13)	CRA	\$0.00	\$0.00	\$0.00	55 days	Fri 4/15/05
25	2.03.095.03.3.302.01.04	Develop FS & Alternative Analysis of Soil Treatment Options (CRA#2)	CRA	\$0.00	\$0.00	\$0.00	23 days	Mon 3/1/04
28	2.03.095.03.3.304.01	Negotiations and Revisions to VCI Work Plan based upon KDHE Comment (CRA#4)	CRA	\$0.00	\$0.00	\$0.00	1263 days	Mon 3/1/04
31	2.03.095.03.3.305.01.01	MW-103 Area Planning/Work Plans/Engineering Design (CRA#16)	CRA	\$0.00	\$0.00	\$0.00	401 days	Wed 6/20/07
32	2.03.095.03.3.305.01.03	MW-103 Area Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM (CRA#17)	CRA	\$0.00	\$0.00	\$0.00	401 days	Wed 6/20/07
33	2.03.095.03.3.305.01.05	MW-103 Area Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM (CRA#18)	CRA	\$0.00	\$0.00	\$0.00	401 days	Wed 6/20/07
35	2.03.095.03.3.305.02.01	Preparation of Pre-Design Work Plan (and supporting documents) for submittal to KDHE comment (CRA#3)	CRA	\$0.00	\$0.00	\$0.00	1263 days	Wed 8/28/02
37	2.03.095.03.3.310.01	Laboratory Analysis (MW-103 Area)(CRA#10)(SSOW 095001-005, 095008)	CRA LAB	\$0.00	\$41,013.50	\$41,013.50	1263 days	Mon 3/1/04
38	2.03.095.03.3.310.02	Data Validation/Lab Setup (MW-103 Area)(CRA#11)(SSOW 095001-005, 095008)	CRA LAB	\$0.00	\$13,565.50	\$13,565.50	1263 days	Mon 3/1/04
39	2.03.095.03.3.310.03	Data Management, New Data (MW-103 Area)(CRA#12)(SSOW 095001-005, 095008)	CRA LAB	\$0.00	\$7,789.57	\$7,789.57	1263 days	Mon 3/1/04
41	2.03.095.03.3.399.15	MW-103 Area Prof. Mgmt., Coord, Migs & Discussions w/GM & KDHE (CRA #15)	CRA	\$0.00	\$0.00	\$0.00	401 days	Wed 6/20/07
43	2.03.095.03.7.700	LLC Admin Fee	ENCORE LLC	\$0.00	\$0.00	\$0.00	1 day	Fri 6/1/01
44	2.03.095.03.7.704	Waste Disposal Cost not included in Phase Work (WMI Direct Bilt to GM)	WMI	\$0.00	\$0.00	\$0.00	401 days	Wed 6/20/07
50	2.03.095.04.2.202.01.24	Prepare TMW-130 Investigation Work Plan (CRA #24)	CRA	\$0.00	\$0.00	\$0.00	401 days	Wed 6/20/07
52	2.03.095.04.2.202.04.25	TMW-130 Investigation Field Work/Field Studies (CRA #25)	CRA	\$0.00	\$0.00	\$0.00	401 days	Wed 6/20/07
54	2.03.095.04.2.202.06.26	TMW-130 Area Waste Disposal (CRA #26) (Direct Bilt Disposal Cost to GM not included)	CRA	\$0.00	\$0.00	\$0.00	401 days	Wed 6/20/07
56	2.03.095.04.2.202.08.27	Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM - TMW-130 (CRA #27)	CRA	\$0.00	\$0.00	\$0.00	401 days	Wed 6/20/07
57	2.03.095.04.3.305.03.01	TMW-130 Area Remediation System Design (CRA # 36)	CRA	\$0.00	\$0.00	\$0.00	109 days	Fri 8/11/08
59	2.03.095.04.2.299.23	Prior Mgmt., Coord, Migs & Discussions w/GM & KDHE - TMW-130 Area (CRA #23)	CRA	\$0.00	\$0.00	\$0.00	401 days	Wed 6/20/07
61	2.03.095.04.3.310.01	Laboratory Analysis - TMW-130 Area (CRA #20)(SSOW 095006, 095009, 095011)	CRA LAB	\$0.00	\$15,751.00	\$15,751.00	401 days	Wed 6/20/07
62	2.03.095.04.3.310.02	Data Validation/Lab Setup - TMW-130 Area (CRA #21)(SSOW 095006, 095009, 095011)	CRA LAB	\$0.00	\$5,766.37	\$5,766.37	401 days	Wed 6/20/07
63	2.03.095.04.3.310.03	Database Management - TMW-130 Area (CRA #22)(SSOW 095006, 095009, 095011)	CRA LAB	\$0.00	\$3,009.39	\$3,009.39	401 days	Wed 6/20/07
65	2.03.095.04.7.704	Waste Disposal Cost not included in Phase Work (WMI Direct Bilt to GM)	WMI	\$0.00	\$0.00	\$0.00	401 days	Wed 6/20/07
71	2.03.095.05.2.202.01.28	Orthy GW Monitoring-Preparation of Work Plan (CRA#28)	CRA	\$0.00	\$0.00	\$0.00	401 days	Wed 6/20/07
73	2.03.095.05.2.202.04.30	Orthy GW Monitoring-Field Work/Studies, 4 Orths (CRA #30)	CRA	\$0.00	\$0.00	\$0.00	401 days	Mon 8/19/06
75	2.03.095.05.2.202.05.31	Orthy GW Monitoring-Waste Disposal, 4 Orths (CRA #31)(Direct Bilt Disposal Cost to GM not included)	CRA	\$0.00	\$0.00	\$0.00	401 days	Mon 8/19/06
77	2.03.095.05.2.202.09.32	Orthy GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM (CRA #32)	CRA	\$0.00	\$0.00	\$0.00	401 days	Mon 8/19/06
79	2.03.095.05.2.299.29	Orthy GW Monitoring-Prior Mgmt., Coord, Migs & Discussions w/GM & KDHE (CRA #29)	CRA	\$0.00	\$0.00	\$0.00	401 days	Mon 8/19/06
81	2.03.095.05.2.210.01	Orthy GW Monitoring-Laboratory Analysis, 4 Orths (CRA #33)(SSOW 095007, 095010)	CRA LAB	\$0.00	\$22,765.00	\$22,765.00	401 days	Wed 6/20/07
82	2.03.095.05.2.210.02	Orthy GW Monitoring-Data Validation, 4 Orths (CRA #34)(SSOW 095007, 095010)	CRA LAB	\$0.00	\$4,628.73	\$4,628.73	401 days	Wed 6/20/07
83	2.03.095.05.2.210.03	Orthy GW Monitoring-Database Management, 4 Orths (CRA #35)(SSOW 095007, 095010)	CRA LAB	\$0.00	\$4,659.39	\$4,659.39	401 days	Wed 6/20/07
85	2.03.095.05.7.704	Waste Disposal Cost not included in Phase Work (WMI Direct Bilt to GM)	WMI	\$0.00	\$0.00	\$0.00	401 days	Mon 8/19/06

ENCORE Project Tracking and Schedule as of
November 29, 2009
Invoice # 226979

Vendor Name: CRA LAB
Proj Memo #029 Site #095-Fairfax-1289
Job Description: Fairfax (Fairfax Plan) and II
Date Work Assigned: Fri 6/10/01

ID	WBS	Task Name	Finish	2009			
				Qtr 4	Qtr 3	Qtr 2	Qtr 1
7	2.03.095.03.1.199	10% Contingency	Mon 12/31/07				
8	2.03.095.03.1.199.01	Project Coordination, Planning, Meetings with GM & KDHE (CRA#1)	Mon 12/31/07				
12	2.03.095.03.2.202.04.02	Implement Field Work Associated with the Pre-Design Studies (CRA#5)	Fri 5/28/04				
13	2.03.095.03.2.202.04.05	Fairfax II Oversight Work of LBG/Williams (CRA#7)	Mon 12/31/07				
14	2.03.095.03.2.202.04.08	Fairfax I Confirmatory Sampling Program (CRA#8)	Mon 12/31/07				
16	2.03.095.03.2.202.06.19	MMW-103 Area Waste Disposal (CRA #19) Direct Bill Disposal Cost to GM not included	Wed 12/31/08				0%
18	2.03.095.03.2.202.07.03	Compile Field Data, Evaluate Findings, Analyze Options, Prepare Reports for GM & KDHE Reports (CRA#6)	Tue 7/31/07				
19	2.03.095.03.2.202.07.04	Develop Database for Fairfax I & II Monitoring Wells (CRA#9)	Tue 8/5/04				
20	2.03.095.03.2.202.07.05	VRP Application & Report for Fairfax I Parcel (CRA#14)	Mon 12/31/07				
21	2.03.095.03.2.202.07.06	VRP Application & Report for Truck Terminal Parcel (CRA#13)	Thu 6/30/05				
25	2.03.095.03.3.302.01.04	Develop FS & Alternative Analysis of Soil Treatment Options (CRA#2)	Wed 3/31/04				
28	2.03.095.03.3.304.01	Negotiations and Revisions to VC1 Work Plan based upon KDHE Comment (CRA#4)	Wed 12/31/08				0%
31	2.03.095.03.3.305.01.01	MMW-103 Area Planning/Work Plans/Engineering Design (CRA#17)	Wed 12/31/08				0%
32	2.03.095.03.3.305.01.03	MMW-103 Area Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM (CRA #18)	Wed 12/31/08				8%
33	2.03.095.03.3.305.01.05	Preparation of Pre-Design Work Plan (and supporting documents) for submittal to KDHE comment (CRA#3)	Sat 6/30/07				
35	2.03.095.03.3.305.02.01	Laboratory Analysis (MMW-103 Area)(CRA#10)(SSOW 095001.005, 095006)	Wed 12/31/08				93%
37	2.03.095.03.3.310.01	Data Validation/Lab Setup (MMW-103 Area)(CRA#11)(SSOW 095001.005, 095008)	Wed 12/31/08				99%
38	2.03.095.03.3.310.02	Data Management, New Data (MMW-103 Area)(CRA#12)(SSOW 095001.005, 095008)	Wed 12/31/08				81%
39	2.03.095.03.3.310.03	MMW-103 Area Proj. Mgmt., Coord. Migs & Discussions w/GM & KDHE (CRA #15)	Wed 12/31/08				0%
41	2.03.095.03.3.399.15	LLC Admin Fee	Fri 6/1/01				
43	2.03.095.03.7.700	Waste Disposal Cost not included in Phase Work (MM Direct Bill to GM)	Wed 12/31/08				0%
44	2.03.095.03.7.704	Prepare TMMW-130 Investigation Work Plan (CRA #24)	Wed 12/31/08				0%
50	2.03.095.04.2.202.01.24	TMMW-130 Investigation Field Work/Field Studies (CRA #25)	Wed 12/31/08				0%
52	2.03.095.04.2.202.04.25	Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM - TMMW-130 (CRA #27)	Wed 12/31/08				0%
54	2.03.095.04.2.202.06.26	MMW-130 Area Waste Disposal (CRA #26) (Direct Bill Disposal Cost to GM not included)	Wed 12/31/08				0%
56	2.03.095.04.2.202.08.27	Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM - TMMW-130 (CRA #27)	Wed 12/31/08				0%
57	2.03.095.04.3.305.03.01	TMMW-130 Area Remediation System Design (CRA # 36)	Wed 12/31/08				0%
59	2.03.095.04.2.299.23	Prof. Mgmt., Coord. Migs & Discussions w/GM & KDHE - TMMW-130 Area (CRA #23)	Wed 12/31/08				8%
61	2.03.095.04.3.310.01	Laboratory Analysis - TMMW-130 Area (CRA #20)(SSOW 095006, 095009, 095011)	Wed 12/31/08				79%
62	2.03.095.04.3.310.02	Data Validation/Lab Setup - TMMW-130 Area (CRA #21)(SSOW 095006, 095009, 095011)	Wed 12/31/08				74%
63	2.03.095.04.3.310.03	Database Management - TMMW-130 Area (CRA #22)(SSOW 095006, 095009, 095011)	Wed 12/31/08				76%
65	2.03.095.04.7.704	Waste Disposal Cost not included in Phase Work (MM Direct Bill to GM)	Wed 12/31/08				0%
71	2.03.095.05.2.202.01.28	Crity GW Monitoring-Preparation of Work Plan (CRA#28)	Wed 12/31/08				0%
73	2.03.095.05.2.202.04.30	Crity GW Monitoring-Field Work/Studies, 4 Qtrs (CRA #30)	Mon 12/31/07				
75	2.03.095.05.2.202.06.31	Crity GW Monitoring-Waste Disposal, 4 Qtrs (CRA #31)(Direct Bill Disposal Cost to GM not included)	Mon 12/31/07				
77	2.03.095.05.2.202.09.32	Crity GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM (CRA #32)	Mon 12/31/07				
79	2.03.095.05.2.299.29	Crity GW Monitoring-Prof. Mgmt., Coord. Migs & Discussions w/GM & KDHE (CRA #29)	Mon 12/31/07				
81	2.03.095.05.2.210.01	Crity GW Monitoring-Laboratory Analysis, 4 Qtrs (CRA #33)(SSOW 095007, 095010)	Wed 12/31/08				95%
82	2.03.095.05.2.210.02	Crity GW Monitoring-Data Validation, 4 Qtrs (CRA #34)(SSOW 095007, 095010)	Wed 12/31/08				99%
83	2.03.095.05.2.210.03	Crity GW Monitoring-Database Management, 4 Qtrs (CRA #35)(SSOW 095007, 095010)	Wed 12/31/08				97%
85	2.03.095.05.7.704	Waste Disposal Cost not included in Phase Work (MM Direct Bill to GM)	Mon 12/31/07				

Project #: 017307
 Phase: 095011
 Project Location/Phase Name: Fairfax - TMW 130 Soil & Water
 Project Memo/Change Order #: 029 / 15
 GM Project Manager/Consultant: Richards \ CRA - Harvey

Task : 0001 -- Data Validation / Analytical Setup

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Chemist C2				
Darla J. Stewart	11/9/2009	1.00	93.96	93.96
Sheri L. Finn	11/5/2009	2.00	93.96	187.92
	11/6/2009	3.50	93.96	328.86
	11/9/2009	1.00	93.96	93.96
	11/10/2009	0.50	93.96	46.98
	11/12/2009	0.50	93.96	46.98
Total: Chemist C2		8.50		798.66
Chemist D2				
Susan C. Scrocchi	11/5/2009	0.50	106.36	53.18
Office Clerk A2				
Jennifer Devonshire	11/5/2009	0.50	41.86	20.93
Secretary B2				
Bonnie J. Walker	11/10/2009	1.00	48.48	48.48
Total : LABOR				921.25
Total Task : 0001 -- Data Validation / Analytical Setup				921.25

Task : 0002 -- Database (New Data)

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Database Analyst B3				
Kevin W. Worsham	11/12/2009	2.50	69.15	172.88
	11/16/2009	1.00	69.15	69.15
Total : LABOR				242.03
Total Task : 0002 -- Database (New Data)				242.03

Task : 0004 -- Analytical Lab Costs

<u>Subconsultant</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>	
Subs: Laboratory				
TestAmerica Laboratories, Inc 00642341	10/19/2009	6,095.00	1.00	6,095.00
Total : SUBCONTRACTOR				6,095.00

Project #: 017307
Phase: 095011
Project Location/Phase Name: Fairfax - TMW 130 Soil & Water
Project Memo/Change Order #: 029 / 15
GM Project Manager/Consultant: Richards \ CRA - Harvey

Total Task : 0004 -- Analytical Lab Costs 6,095.00

Total Phase : 095011 -- Fairfax - TMW 130 Soil & Water 7,258.28

Total Project: 017307 -- ENCORE - Lab & Data Mgmt

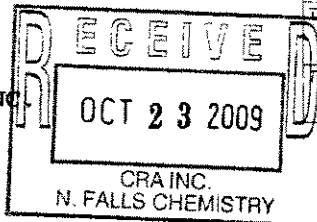
7,258.28

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica North Canton
4101 Shuffel Street NW
North Canton, OH 44720

Tel: (330) 497-9396
Fax: (330) 497-0772 FAX

REMIT TO: TESTAMERICA LABORATORIES, INC.
Dept 2314
P.O. Box 122314
Dallas, TX 75312-2314



Number	24051504	Date	19 OCT 09
TA Project Number	A9I290153	Customer Number	00001610
Terms	See Note below.		

Customer Contact
SAMPLE RECEIVING DATE : 9/29/09
REPORT DATE : 10/19/09
Susan Scrocchi

Bill To: Darla Stewart
Conestoga-Rovers & Associates, Inc.
2055 Niagara Falls Blvd.
Suite Three
Niagara Falls, NY 14304

Conestoga-Rovers & Associates, Inc.
2055 Niagara Falls Blvd.
Suite Three
Niagara Falls, NY 14304

Line No	Qty	Matrx Code	Analysis Description	Unit Price	Extended Price
1		WATER	WATER, 7470A, TCLP Hg	.00	
✓1		WATER	WATER, 6010B, TCLP Metals	64.00	64.00
✓1		WATER	WATER, 9045A, Corrosivity	5.00	5.00
✓1		WATER	WATER, SECTION 7.1.2, Ignitability	17.00	17.00
✓1		WATER	WATER, 5210 B, BOD	18.00	18.00
✓1		WATER	WATER, 9012A, Cyanide, Total	18.00	18.00
24		SOLID	SOLID, 160.3 MODIFIED, Total Solids	.00	
✓1		WATER	WATER, 9030B/9034, Sulfides	15.00	15.00
✓5		WATER	WATER, 8015B, TPH-DRO	55.00	275.00
✓5		WATER	WATER, 8015B, TPH-GRO	40.00	200.00
✓1		WATER	WATER, 1311/8081A, TCLP Pesticides	80.00	80.00
✓6		WATER	WATER, 8260B, VOCs	75.00	450.00
✓1		WATER	WATER, 8260B, TCLP VOCs	75.00	75.00
✓1		WATER	WATER, 8270C, TCLP SVOCs	165.00	165.00
✓1		WATER	WATER, 1311/8151A, TCLP Herbicides	123.00	123.00
✓1		WATER	* QC * WATER, 8015B, TPH-DRO	55.00	55.00
✓1		WATER	* QC * WATER, 8015B, TPH-GRO	40.00	40.00
✓1		WATER	* QC * WATER, 8260B, VOCs	75.00	75.00
✓24		SOLID	SOLID, 8015B, TPH-DRO	55.00	1,320.00
✓24		SOLID	SOLID, 8015B, TPH-GRO	40.00	960.00
✓24		SOLID	SOLID, 8260B, VOC'S	75.00	1,800.00
✓2		SOLID	* AC * SOLID, 8015B, TPH-DRO	55.00	110.00
✓2		SOLID	* QC * SOLID, 8015B, TPH-GRO	40.00	80.00
✓2		SOLID	* QC * SOLID, 8260B, TCL VOCs	75.00	150.00

APPROVAL OF INVOICE
PROJECT# 17307-095011-0004
DATE: 11/3/09
SIGNATURE: JD
PO# 4017554

RECEIVED
NOV 03 2009
N. Falls Acct Payable

PO# 4017554
SSOW# E095011
SDG# 9I29153

NOTE: 1) TestAmerica's Standard Terms & Conditions (Mar 30 2009) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.
2) Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.

Please reference Invoice number when remitting.

Customer P.O. Number / Contact Number / Reference

4017554/12559/FRMR GM FAIRFAX SSOW# E09

Denise D. Heckler

O R I G I N A L

Sub Total
Tax
Total

6,095.00



CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

PAGE 2 OF 2

Required Client Information:

Company: CRA Report To: Sue Scacchi
 Address: 8615 W. Bryn Mawr, Chicago, IL 60631 Copy To: Phil Harvey
 Invoice To: Phil Harvey
 P.O.:
 Project Name: Former GM Fairfax
 Project Number: 12599-04-202040
 Fax: 773-380-6421
 E-mail: Scacchi@CRAworld.com

Laboratory: Test America
 Laboratory Location: N. Canton Ohio
 Laboratory Contact: Ocasis Heckler
 Requested Due Date: TAT: standard

ID # Nº 09042

SSOW Ref. Code: E095011

Analysis and Method

Sample Identification:	Matrix Code	Date Collected	Time Collected	# Containers	Preservative					Other	Remarks/Lab ID
					HCl	H2SO4	HNO3	NaOH	Other		
1. <u>5-092A0A-JH-021</u>	<u>50</u>	<u>9/29/09</u>	<u>1430</u>	<u>7</u>	<u>U</u>	<u>U</u>	<u>U</u>	<u>U</u>	<u>U</u>	<u>YOC</u>	
2. <u>022</u>	<u>50</u>	<u>1445</u>	<u>1445</u>	<u>7</u>	<u>U</u>	<u>U</u>	<u>U</u>	<u>U</u>	<u>U</u>	<u>GRD</u>	
3. <u>023</u>	<u>50</u>	<u>1600</u>	<u>1600</u>	<u>7</u>	<u>U</u>	<u>U</u>	<u>U</u>	<u>U</u>	<u>U</u>	<u>GRD</u>	
4. <u>024</u>	<u>50</u>	<u>1610</u>	<u>1610</u>	<u>21</u>	<u>U</u>	<u>U</u>	<u>U</u>	<u>U</u>	<u>U</u>	<u>GRD</u>	<u>MS/MSD</u>
5.											
6.											
7.											
8.											
9.											
10.											
11.											
12.											
13.											
14.											
15.											

TOTAL NUMBER OF CONTAINERS: 42

SHIPMENT METHOD	NO. OF COOLERS	RELINQUISHED BY / AFFILIATION	DATE	TIME	RECEIVED BY / AFFILIATION	DATE	TIME
<u>Fed-X</u>	<u>1</u>	<u>John Hargras/CRA</u>	<u>9/29/09</u>	<u>1900</u>	<u>Denny SumofTA</u>	<u>9/30/09</u>	<u>915</u>
AIRBILL NO. <u>8620 0190 8274</u>							

Sample Condition

Temp in C	Y/N
Received on Ice	Y/N
Sealed Cooler	Y/N
Samples Intact	Y/N

Additional Comments:

Sampler Name: John Hargras
 Sampler Signature: [Signature]
 Date: 9/29/09

Distribution: WHITE - Fully Executed Copy YELLOW - Receiving Laboratory Copy PINK - Sampler Copy

